

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Hirschbiel for Congress (D)	Invoice #	197159-1
Product	8/21-8/27 PAUL HIRSCHBIEL	Invoice Date	08/26/12
Estimate Number	1554	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WVBT	Order #	197159
Account Executive	Petry Philadelphia	Alt Order #	06839739
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	106
Special Handling		Product Code	113
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	The Nate Berkus Show	9-10a		to						
					08/20/12 to 08/26/12	1x	- TWTF - -				
	WVBT			W	08/22/12	:30	9:13 AM	PH12VA0202TH	\$75.00		1
2	WVBT	Millionaire	10-11a		to						
					08/20/12 to 08/26/12	2x	- TWTF - -				
	WVBT			W	08/22/12	:30	10:22 AM	PH12VA0202TH	\$75.00		2
	WVBT			F	08/24/12	:30	10:37 AM	PH12VA0202TH	\$75.00		1
3	WVBT	30 Rock	730-8p		to						
					08/20/12 to 08/26/12	1x	- TWTF - -				
	WVBT			Tu	08/21/12	:30	7:47 PM	PH12VA0202TH	\$300.00		1
4	WVBT	Fox News @ 10	10-1045p		to						
					08/20/12 to 08/26/12	1x	- TWTF - -				
	WVBT			Tu	08/21/12	:30	10:29 PM	PH12VA0202TH	\$1,000.00		1
5	WVBT	Fox Sportswrap	1045-11p		to						
					08/20/12 to 08/26/12	1x	- TWTF - -				
	WVBT			Tu	08/21/12	:30	10:53 PM	PH12VA0202TH	\$300.00		1
6	WVBT	Fox Sportswrap Sat	1045-11p		to						
					08/20/12 to 08/26/12	1x	-----S-				
	WVBT			Sa	08/25/12	:30	10:56 PM	PH12VA0202TH	\$300.00		1
7	WVBT	Fox News @10 Sun	10-1045p		to						
					08/20/12 to 08/26/12	1x	-----S				
	WVBT			Su	08/26/12	:30	10:37 PM	PH12VA0202TH	\$700.00		1
				<b>Aired Spots</b>	<b>8</b>						

**Gross Total \$2,825.00**

**Payment Terms 30 Days**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Estimate Number	1554

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>197159-1</b>
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Deal #	
Order Flight	08/21/12 - 08/27/12

IDB #	
Advertiser Code	106
Product Code	113

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Agency Commission      **\$423.75**  
Net Amount Due      **\$2,401.25**

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